Exhibit G

COURT OF COMMON PLEAS OF LEHIGH COUNTY, PENNSYLVANIA CIVIL DIVISION

DAVID RITTER,

Appellant

v.

LEHIGH COUNTY BOARD OF
ELECTIONS,

Appellee

Appellee

NOTES OF TESTIMONY

(HEARING)

BEFORE THE HONORABLE EDWARD D. REIBMAN Monday, November 22, 2021 11:08 a.m.

Courtroom No. 2A
Lehigh County Courthouse
Allentown, Pennsylvania

APPEARANCES:

ROBERT P. DADAY, ESQ. -- On behalf of the Appellant

JOSHUA S. MAZIN, ESQ. -- On behalf of the Appellee

ADAM C. BONIN, ESQ.
-- On behalf of the Intervenor,
Zachary Cohen

LEAH C. NELSON Official Court Reporter

	'S WITNESSES	PAC
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APPELLANT'S EXHIBITS

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1	2020 Return Ballot Envelope	20	48
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THE COURT: Good morning.

THE PARTIES: Good morning.

of David Ritter versus Lehigh County Board of
Elections. Let me just explain one ruling. There
was a request, I think, from one of the
representatives of our local media to type on his or
her computer, laptop, and I denied the request. It
was just presented to me.

I did it off the cuff, and I did it because we don't allow recordings in the courthouse in courtrooms other than the official court reporter. And my concern is that even though this is a legitimate member of the press, that's not the issue. It's just that I thought that there would be some concern that other people would then start pulling out their cell phones and start typing and doing things, and I just think it gets out of control.

So to the individual from the press -- and I don't know who it is, but to the individual from the press, I apologize. I just think that until we've had an opportunity to think this out a little better in terms of what we do with electronic devices, even from the media in the courtroom, I

decided not to do it. But you can certainly take 1 2 notes, as the lawyers can as well. Okay. 3 Mr. Mazin, you represent the county board of elections. 4 5 MR. MAZIN: Yes, Your Honor. THE COURT: All right. Ready to 6 7 proceed? 8 MR. MAZIN: Yes, Judge. Mr. Daday, you represent 9 THE COURT: Dave Ritter. 10 11 MR. DADAY: Yes, Your Honor. 12 THE COURT: Ready to proceed? Ready to 13 proceed? 14 MR. DADAY: Yes. 15 THE COURT: And, Mr. Bonin, you 16 represent Mr. Zac Cohen. MR. BONIN: Yes, Your Honor. And we're 17 18 ready to proceed as well. 19 THE COURT: Okay. Good. I have a 20 first question, and that is, help me out, with 21 regard to timing. As I understand it, the board of 22 elections is supposed to meet later this afternoon 23 to certify the election. And my question is, what impact does that have on me in terms of when I have 24 25 to give my ruling?

Now, I understand that this is a matter of great concern to those who are involved. I get that, and I want to be thoughtful about it. I want to have some time to mull through whatever it is that we go through today. But I also want to set it up because I'm going to assume, as I've had a conference with counsel last week and we talked about it, I assume that there may very well be an appeal to this case.

And I want to make sure that there's nothing that I do that prejudices either of the parties or any of the parties in any way in terms of vindicating their rights through the appellate system. So do I have to make this decision before the board of elections certifies the results? And maybe you haven't thought about that, but that is a matter of concern to me. I don't want to mess anybody up.

MR. MAZIN: Judge, I believe there's case law that states the certification is delayed until all the petitions have been resolved.

THE COURT: Okay. Do you need an order that -- do I have the authority and do you need an order to stay the certification with regard to this elect -- with regard to this ballot?

MR. BONIN: Judge, if I can interject, I don't believe so. The statute under which we are proceeding, 25 P.S. 3157(b), explicitly states:

Pending such appeal, the county board shall suspend any official certification of the votes cast in such election district.

THE COURT: All right. So we're all in agreement. Is there any dispute? We're all in agreement that if I don't get this thing decided by this afternoon, that there's no harm, no prejudice, to either Mr. Cohen or Mr. Ritter?

MR. BONIN: There's no prejudice to either of our parties. At least, I can only speak for us. There's no prejudice to us. The only other thing that I would say is that, if these ballots are to be opened, then these votes not only count in the common pleas race, these votes will count in every race. And so it is not just as to the common pleas race as to which certification is suspended.

THE COURT: So if I don't decide this case by the time the board of elections meets today, does that mean that all Lehigh County -- all issues on those ballots are stayed in terms of the certification? I think I see Ms. Murray nodding her head up and down. Okay.

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1
                    MR. BONIN: I believe that's the case,
 2
       Judge.
                    THE COURT: Okay. All right. Then I
 3
 4
      hear there's no disagreement as to that
 5
      representation.
                    MR. DADAY:
                                That's correct, Judge.
 6
7
                    MR. MAZIN:
                                No, Judge.
 8
                    THE COURT: So my thought is that we
       first set the table and see where we are in terms of
 9
10
       stipulations with regard to a record. And let me
11
       see if I can start it by asking some guestions.
12
      First of all, does everybody agree, everybody
13
      meaning the three principals, that we're dealing
14
      with the right to vote, and the right to vote is a
15
      fundamental right?
16
                    Fundamental right meaning a term of
      art; I'm not just being flip about it. Do we agree
17
18
      that we're dealing with the right to vote is a
19
       fundamental right? Any disagreement?
20
                    MR. DADAY: I haven't researched that,
21
      Your Honor. I presume it is. It's statutory, so I
22
      don't know the answer to that. Fundamental right,
23
      actually, may involve other things that are out
24
      there. So I don't know the answer to that.
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THE COURT: Okay. All right.

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MR. BONIN: No disagreement, Judge.
 1
 2
      mean, it's embedded in the state constitution.
 3
                    THE COURT: Right. And toward that
 4
      end, Article I, Section 5 of the Pennsylvania
 5
      Constitution states, and I'm quoting: Elections
       shall be free and equal; and no power, civil or
 6
7
      military, shall at any time interfere to prevent the
 8
      free exercise of the right of suffrage, close quote.
                    My sense is the right to vote is a
 9
10
       fundamental right. It's enshrined in our
11
      Pennsylvania Constitution. Next is I understand we
12
      have -- what? -- 260 ballots at issue. Right?
13
                    MR. DADAY: That is correct, Your
14
      Honor.
                    THE COURT: 260 ballots are at issue.
15
16
                    MR. MAZIN: Your Honor, I believe it's
       261 is the correct number.
17
18
                    THE COURT: 261. Okay. And do I
19
      understand it, and I'm trying to set this, the
20
      record, so that we can cut through a hearing and --
21
      at least some parts of the hearing. So we have 261
22
      ballots at issue. And is it 257 ballots where there
23
      is no date on the outside envelope? Correct?
24
                    MR. DADAY: That is correct, Your
25
      Honor.
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THE COURT: 250 have no date on the outside envelope, and we all agree the outside envelope is the return envelope. The outside envelope contains another envelope that contains the actual ballot. We're in agreement? MR. MAZIN: Yes, Judge. MR. BONIN: Yes. THE COURT: Okay. So there's no date. And now we have four ballots that -- do I understand it? -- the outside envelope are dated, but they're dated in the wrong place. Is that correct? MR. DADAY: That was my understanding, Your Honor. MR. BONIN: We're relying on the representations of the board of elections as to that. THE COURT: Okay. And I'm just trying to see if we avoid taking the witness and saying If we can stipulate that that's what the facts are, let's keep moving. MR. MAZIN: Yes, Judge. THE COURT: Fair? Okay. Okay. And were all the ballots -- and I'm referring to the 261 ballots. I will refer to them as the ballots at issue. All right. Were all the ballots at issue

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received timely by the board of elections? We can
 1
 2
       stipulate to that?
 3
                    MR. DADAY: I believe it is. Yes, Your
 4
      Honor.
 5
                    MR. MAZIN:
                                Yes, Judge.
                    MR. BONIN:
                                Yes, Judge.
 6
7
                    THE COURT:
                                Okay. Was the receipt date
      of the ballot verifiable without the date filled in
 8
      by the elector? In other words, does the voter
 9
      registration office, the board of elections, have
10
      the -- have and exercised the wherewithal whereby
11
12
      they are able to put the receipt date on the -- on
13
      each of these 261 ballots as they came in?
14
                    MR. BENYO: Yes, Your Honor.
                    THE COURT: All right. Let's swear Mr.
15
16
      Benyo in.
                    TIMOTHY BENYO, having been called as a
17
18
      witness, was duly sworn by the court reporter,
19
      examined, and testified as follows:
                    THE COURT: And, sir, your name is?
20
21
                    THE WITNESS: Tim Benyo.
22
                    THE COURT: And, Mr. Benyo, you're
23
      employed by the County of Lehigh?
                    THE WITNESS: Yes, Your Honor.
24
25
                    THE COURT: In what capacity?
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THE WITNESS: I'm the chief clerk to
 1
 2
      the Lehigh County Election Boards.
 3
                    THE COURT: Okay. And you run that
      office?
 4
 5
                    THE WITNESS: Yes, sir.
                    THE COURT: Okay. So my next question
 6
7
       is, the Board stamps the envelope as it comes in,
      and does the Board record that date in the SURE
 8
      system?
 9
                    THE WITNESS: Your Honor, it's not
10
11
      recorded in the SURE system, but it is time-stamped
12
      on each of the envelopes.
13
                    THE COURT: Okay. So we have no
14
      dispute as to when these ballots arrived in the
      board of elections' office?
15
16
                    MR. DADAY: That's correct, Your Honor.
17
                    MR. BONIN:
                                No dispute.
18
                    THE COURT:
                                Okay. And all of these
19
      ballots were received timely? That's not an issue?
20
                    MR. DADAY: That's not an issue, Your
21
      Honor.
22
                    THE COURT:
                                You all agree?
23
                    MR. MAZIN:
                                Yes, Judge.
24
                    MR. BONIN:
                                Agree, Judge.
25
                    THE COURT: Okay. Is there any
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evidence that any of the electors of the ballots at issue appeared at the poll to vote twice? Is there any evidence of that? MR. DADAY: I don't think that's an issue in this action. THE COURT: Okay. MR. BONIN: We're not aware of any such issue, Judge. THE COURT: All right. Other than not including the date or including it in the wrong place, is there any evidence of fraud or misconduct associated with the ballots at issue? MR. DADAY: No, Your Honor. MR. MAZIN: No, Judge. MR. BONIN: No, Judge. THE COURT: Is it fair to say then that the sole issue before us is whether a ballot that does not contain the date on the outer envelope or the date was in the wrong place should invalidate the ballot? That's the only issue before us? MR. DADAY: Your Honor, I noted in my memorandum of law we believe that there is a procedural defect here. So that issue is out there. So there's really two issues, the procedural and the substantive issue.

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1
                    THE COURT: Okay. So answer this on at
 2
       least the substantive issue. Is it fair to say the
 3
      sole issue is whether a ballot that does not contain
 4
      the date on the outer envelope or the date was in
 5
      the wrong place should invalidate the ballot? That
      is the issue before us?
 6
7
                    MR. DADAY: That is the issue, Your
 8
      Honor.
 9
                    MR. MAZIN:
                                Yes, Judge.
10
                    MR. BONIN:
                                Yes, Judge.
11
                    THE COURT: All right. So let's get to
12
      the procedural issue. Mr. Daday, you raised it in
13
      your brief.
14
                    MR. DADAY:
                                That's correct.
15
                    THE COURT: And, gentlemen, thank you
      very much for the briefs. I did receive them in
16
17
      time. It was a long night.
18
                    MR. BONIN: There was a football game.
19
                    THE COURT: I should have put a page
20
      limit on the briefs. I neglected to do that, but it
21
      was okay. So why don't you go ahead with that
22
      procedural issue. There was no response to it, but
23
      that's, I assume, because the briefs were filed
24
      simultaneously.
25
                    MR. DADAY: Well, Your Honor, I think
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it would behoove us to put Mr. Benyo on the stand
 1
 2
      and have him testify to all this.
 3
                    THE COURT: That's fine.
 4
                    MR. DADAY: And then we could, when
 5
      we're done, argue whether or not the procedure is
      correct.
 6
7
                    THE COURT: Mr. Benyo, you're being
 8
      called as a witness.
                    THE DEPUTY: Excuse me, Judge, they
 9
10
       said they were having trouble hearing you.
11
                    COURT CRIER: Your mic is not working.
12
      I don't know why.
13
                    MR. DADAY: Your Honor, I've already --
14
                    THE COURT: Hold on a minute. Yeah,
15
       I'm told they cannot hear in the back. I can only
16
      tell you that Judge Johnson had this courtroom
17
      before I did this morning. No, I'm only kidding.
18
      Linda, this is not working. Are those microphones
19
      working?
20
                    COURT CRIER: Yes, they are. These are
21
      all on, but yours isn't.
22
                    THE COURT: Those are on, but this is
23
      not.
24
                    COURT CRIER: Yes.
25
                    THE COURT: I'll try to speak up. I
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apologize. My microphone is not working. 1 2 understand everybody else's is, and yeah. I'll try 3 to speak up. Mr. Daday. MR. DADAY: Yes, Your Honor. I've 4 5 already pre-marked my exhibits as I think I do want to add the one, which is kind of dangling here. 6 7 may I approach the witness, Your Honor? 8 THE COURT: You may. DIRECT EXAMINATION 9 BY MR. DADAY: 10 11 Mr. Benyo, where do you live? Q. 12 Jim Thorpe, Pennsylvania, sir. Α. 13 And what is your educational background? Q. Well, formally or informally? 14 A. 15 Formally. Q. Formally, I have a degree in IT. 16 A. 17 Okay. Informally? Q. 18 Election -- election work by formally doing A. 19 it. 20 Q. Do you take any courses with regards to 21 election law or election proceedings? 22 A. They're not courses per se, anything formal, 23 but there are meetings and conferences where we discuss different proceedings. 24 25 Various seminars, I would assume. Is that Q.

1 correct? 2 Yes, sir. A. 3 Q. Okay. And where do you work currently? 4 A. The Lehigh County Election Office, Voter 5 Registration. Okay. And how long have you worked there? 6 0. 7 Going on 12 years. Α. 8 And before that, where did you work? Q. Carbon County in the same position. 9 Α. 10 Q. Okay. And in your current position, what are 11 your duties and responsibilities? 12 Oversee the office for voter registration and A. 13 for the process of election. Yes. So you obviously know why we're here 14 Q. 15 today. Could you just give us a brief description 16 of this process, particularly as it relates to 17 mail-in ballots which is what we have going on right 18 now? 19 A. In counting mail-in ballots? In processing I'm not sure. 20 them? 21 In processing. Actually, from the time that Q. 22 you send them out. When somebody sends in an 23 application, presumably, you then send documents out for them to fill out. Is that correct? 24 25 THE COURT: Are these -- is this

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1
       relevant?
 2
                    MR. DADAY: I think it's just --
 3
                    THE COURT: I thought the procedural
       issue was whether Mr. Cohen has standing. Yes? No?
 4
 5
                    MR. DADAY: That's correct, but I was
      -- I'm asking some questions I think that relate to
 6
7
      all this, and to get a better understanding of the
 8
      process of what actually happens when the mail-in
      ballot is requested, then sent out, and it comes --
 9
                    THE COURT: But I understand that's not
10
11
      an issue. I thought we stipulated that none of that
12
      is an issue. The only issue is the dating on the
13
      ballots, and I'm assuming the ballots were sent out
14
      properly according to law.
15
                    MR. DADAY: Correct.
                    THE COURT: They were filled out
16
17
      according to law, except for the date issues.
18
                    MR. DADAY:
                                Right.
19
                    THE COURT: And they were received in a
20
      timely fashion according to law.
21
                    MR. DADAY: Right. But when they sent
22
      out the mail in -- so when an application comes back
23
      requesting the mail-in vote, the ballot, there is a
24
      -- the mail-in ballot goes out with instructions.
25
      And I'd like to, you know, get into that. That's
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1 really kind of where I'm at. 2 THE COURT: Okav. Then let's get to 3 that. BY MR. DADAY: 4 5 Okay. Could you briefly describe that 0. 6 process? 7 Sure. After the application is accepted, a Α. 8 packet is sent to a voter. That packet includes a secrecy envelope, includes a return envelope, the 9 exterior mailing envelope, and a set of 10 11 instructions. 12 Q. Okay. And what happens when you get the 13 ballot back? We check the barcode that's associated with 14 15 that ballot and that voter to make sure that it 16 matches and it's a legitimate ballot. It's then 17 scanned into the SURE system, and then it is counted 18 on Election Day. 19 Q. Okay. What happens when a ballot is not 20 counted? That would be set aside and it would be 21 A. 22 canceled. 23 It's what? Q. 24 Α. It's canceled. 25 Q. Okay.

Once we put it into the SURE system, it gets 1 Α. 2 canceled and then the voter is notified through the 3 SURE system of its cancellation. Okay. Okay. I'd ask you to turn your 4 Q. 5 attention to my Exhibit No. 1. Can you tell me what that is? 6 7 Exhibit number --Α. 8 MR. BONIN: Judge. THE WITNESS: Exhibit No. 1 is a copy 9 of the return envelope that would be mailed back to 10 11 the office from the voter. 12 BY MR. DADAY: 13 And could you tell me what --Q. 14 MR. BONIN: Judge, objection. 15 THE COURT: Mr. Bonin. 16 MR. BONIN: I'm looking at Exhibit No. 1 here, assuming that includes the --17 18 MR. DADAY: No, that's not Exhibit No. 19 1. 20 MR. BONIN: Oh, I'm sorry. 21 MR. DADAY: Exhibit No. 1 is the 22 November 2020 --23 MR. BONIN: Oh, okay. I'm sorry, 24 Judge. I misunderstood what was being asked about. 25 BY MR. DADAY:

Can you tell me what this exhibit is? 1 Q. 2 It's the return envelope that the mailer --A. 3 Q. And --That would -- they -- a ballot would come in 4 A. when it's returned to the office. 5 Is this the return envelope for the year 6 Q. 7 2020? 8 A. It is not. When is it from? 9 Q. 10 A. I'd have to compare it to the others, but it 11 is not from this year. 12 Q. It's not, right. This year is 2021, last 13 year during the presidential election, I believe 14 this is the ballot of the return that was returned 15 back? 16 A. This is similar to the ballots that we used 17 in 2020, yes. I'm not 100 percent sure, but it is 18 not used in 2020. 19 Okay. I'd ask you to turn your attention to Q. 20 Exhibit No. 2. Can you tell me what that is? 21 THE COURT: I was just confused by that 22 last response. I thought you said it was or was 23 not. Exhibit 1 is the 2020 ballot and not used in 2021? 24 25 THE WITNESS: Correct.

1 THE COURT: Okay. 2 THE WITNESS: Yes, sir. 3 BY MR. DADAY: 4 0. Could you tell me -- Exhibit No. 2, can you 5 tell me what that is? That is the ballot envelope that we used in 6 Α. 7 2021. Okav. Are there differences between the 8 0. ballots that were sent out in 2021 versus the 9 ballots that were sent out in 2020? 10 11 There are some design changes with 2021 A. 12 having more information and more instruction. 13 Okay. Could you tell us what those Q. instructions were that were added? 14 15 On the flap to the envelope, it says: 16 ballot must have the following to be counted: You 17 sign and date the voter declaration in your own 18 handwriting, and you seal your ballot inside the 19 white secrecy envelope marked Official Election 20 Ballot and place it in here. 21 Okay. And that first phrase that you used, 0. 22 your ballot must have the following to be counted, 23 is that bolded? 24 It is bolded and in larger font. Α. 25 Okay. And down at the bottom, the signature Q.

block, is there anything different about that? 1 2 The word required is after voter, sign 3 or mark here. Why were these changes made to the ballot? 4 Q. 5 They were -- it was advice by the Department A. of State that these changes were administered to the 6 7 2021 Election return ballot envelopes. 8 Are you aware of any reason why they changed 0. -- they added these instructions? 9 I -- just a personal opinion. I don't 10 11 have -- I do not know why they actually did it. I 12 know I have heard why. 13 THE COURT: Well, we got hearsay, and 14 your personal opinion is not relevant. Is that fair? 15 THE WITNESS: 16 That is fair. 17 THE COURT: With all due respect. 18 THE WITNESS: Your Honor, thank you. 19 BY MR. DADAY: 20 Q. Did you have the opportunity to review these 21 changes with your solicitor? 22 I do not recall that if we spoke about the A. 23 specific changes. 24 Okay. Did you speak to your solicitor about 0. 25 any changes that were made with the ballot?

To the ballot design? 1 A. 2 That's correct. 0. 3 A. I am not -- I don't know. Okav. You don't know. You don't recall. 4 Q. I'd ask you to turn your attention to Exhibit 5 Okav. No. 3, and that is the card. I'd like to have the 6 7 card itself entered into the record. 8 MR. BONIN: Objection, Your Honor. The card which counsel is presenting to the Court is not 9 the card that would have been included in the 10 general election ballots. We know this because it 11 12 says that your ballot must be received by May 18th, 13 2021. That was for the primary election. If we 14 have the part for the general election, I would have 15 no objection, but this is his --MR. DADAY: I'm sorry. I probably gave 16 17 you the wrong one. It should be November 2nd. 18 MR. BONIN: Okay. Okay. Judge, I am 19 reviewing them both here, and it appears that there 20 is no substantive change other than the date on 21 these. So as, you know, a representative exhibit, I 22 withdraw my objection. MR. DADAY: 23 Thank you. BY MR. DADAY: 24 25 Can you briefly tell us when this instruction Q.

document is sent out? 1 2 This is the instruction document that I mentioned earlier that is placed within the packet 3 4 that is sent to the voter when their ballot is 5 mailed to them. And was this sent out in 2021? 6 0. 7 Α. Yes. 8 And is it sent out to every elector or every Q. person that requests a mail-in ballot? 9 It should be. Yes. It should be in their 10 A. 11 packet. 12 THE COURT: And when we say 2021, we're 13 limiting this to the general election. Correct? 14 MR. DADAY: That's correct. Yes. 15 Absolutely, Your Honor. 16 THE COURT: All right. BY MR. DADAY: 17 18 I'd ask you to take a look at Paragraph No. 2 0. 19 or the numeric number 2. Can you tell us what that 20 says? 21 It says, sign and date the return envelope, A. 22 and then -- in larger font, and then underneath it 23 says, sign and write today's date in the Voter's Declaration section. 24 25 Q. Okay. And about two-thirds of the way down

there, there's a block which is highlighted. Can 1 2 you tell me what that says? It begins with, if you 3 do not. 4 A. If you lose your ballot or mistake a ballot, 5 contact us right away. I'm sorry. There's one that is in a block. 6 0. 7 If you do not follow these instructions, Α. 8 your ballot will be rejected. Okay. There's also contact information at 9 Q. the bottom of that instruction card. What is the 10 11 purpose of the information being put there? 12 That is the contact information for the A. 13 office. 14 So if anybody has any questions, they can Q. 15 just simply call? 16 Yes, sir. A. And get an answer. Okay. And now, it's my 17 0. 18 understanding that both the November 2021 and the --19 the ballot and this instruction card are also in 20 Spanish. Is that correct? 21 A. Yes, sir. 22 Okay. Was there an issue throughout the Q. 23 state with regards to voter registration offices not counting or counting undated ballots, I should say; 24

25

counting undated ballots?

I cannot answer for the state, but I do not 1 2 believe so. Not in -- I'm not quite understanding 3 your question. 4 Q. Okay. Did you receive any guidance from the 5 Pennsylvania Department of State with regards to undated ballots? 6 7 Α. Yes, sir, we did. 8 And I'd ask you to turn to Exhibit No. 4. 0. Can you tell me what that is? 9 That is an e-mail from the deputy secretary 10 Α. 11 of the Department of State. 12 Q. Okay. And what is the general purpose of 13 that message? MR. BONIN: Objection, Your Honor. 14 15 message says what it says. 16 MR. DADAY: Okay. 17 BY MR. DADAY: 18 Could you read the second paragraph that 0. 19 begins with as you know? As you know, the department updated the 20 A. content and the instructions on the declaration 21 22 envelope to ensure that voters know they must sign 23 and date the envelope for their ballot to be 24 counted.

Thank you. When did you receive that

25

Q.

1 message? 2 This e-mail is dated June 1st, 2021. A. Okay. Did you circulate that message to 3 Q. 4 legal counsel? I believe we did discuss this. Yes. 5 A. Okay. And did you receive any advice from 6 0. 7 your legal counsel? 8 We agreed that this was how we would proceed. Α. Okay. In the past, were you counting undated 9 Q. ballots? 10 11 Only specific to the Supreme Court decision 12 at the 2020 Election. 13 So after the November 2020 Election, you were 0. 14 not counting the undated ballots. Is that correct? 15 A. Correct. Now, with regards to the undated ballots, was 16 Q. that decision made for the 2021 Election? Is that 17 18 correct? 19 A. Yes, sir. 20 Q. Okay. Do you know -- were you involved in 21 that decision-making process? 22 A. With the Department of State, no. With legal 23 counsel, yes. 24 With your legal counsel. Okay. Do you 0. 25 recall when that occurred?

I don't. I don't know the date. 1 Α. 2 Okav. For the primary election, did you 0. 3 count the undated ballots? I do not believe we did. 4 Α. 5 Okay. Did you receive any objections from 0. the public with regards to counting undated ballots 6 7 at -- prior to the election date? 8 THE COURT: We're talking the primary or the general? 9 10 MR. DADAY: I'm sorry. The general election, Your Honor. 11 12 THE WITNESS: I don't remember any 13 specific conversations pertaining to undated ballots 14 with the public, but I would assume there would be 15 more than one complaint. There's complaints about 16 everything. BY MR. DADAY: 17 18 But you don't know of any? 0. 19 A. I can't be specific on any. 20 Q. Okay. So what happened on Election Day? 21 you begin to count the votes or canvass the votes? 22 I guess that's a term, pre-canvass and canvass. 23 that correct? 24 Yes, it's two different terms. Α. 25 And what goes on in those two processes? Q.

1 Pre-canvass is specific to mail ballots, both Α. 2 absentee and mail-in. And then canvassing --3 pre-canvass begins at 7:00 a.m. on -- can begin at 4 7:00 a.m. on Election Day. Canvassing is a 5 secondary process where once the supplies come back, 6 we can then go through them and make sure that we 7 have all the ballots and organize everything to --8 leading up to the computation board on Friday at 9:00 a.m. after the election. 9 10 0. Okay. So when were the mail-in ballots 11 canvassed? 12 A. During pre-canvass starting -- I believe we 13 started at 7:30, 7:45 on Election Day. 14 Okay. And during that process, if a mail-in Q. 15 ballot came in that was undated, what would you do 16 with it? It would be set aside. 17 A. 18 Q. Immediately? 19 A. As soon as we could get to it. Sure. 20 Okay. Now during that process, were there Q. 21 people, representatives of the Cohen campaign team 22 there along with other candidates and their 23 representatives? I'm not sure what specific candidate they 24

represented, but both parties were there. Yes. And

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Mr. Cohen, dad, was definitely there for some of it 1 2 as well as the candidate. 3 Q. Okay. And I believe there was a lady by the name of Naomi who was there. Is that correct? 4 5 Correct. A. Do you recall if she was there for the entire 6 Q. 7 time? 8 Pretty much, yes, the entire time. Α. Okay. So did you go over the 260 undated 9 Q. 10 ballots as they were coming in and being canvassed 11 with the representatives from those candidates? 12 Α. On Election Day, no. At a later time, yes, 13 we did look at them together. 14 Q. When did that happen? 15 I believe it was the following Wednesday. 16 I'm not exactly sure the date, but it was past 17 Election Day. 18 Q. That would be the next day. Is that correct? 19 A. No. It was the --20 Q. November 3rd. 21 -- following week, I believe. A. 22 I'm sorry? Q. 23 It was the following week. I don't think it A. 24 was the week of the election, it was the following 25 week.

There was a -- my understanding is there was 1 Q. 2 a meeting on November 5th of the representatives 3 from the various candidates. Is that correct? You 4 held a meeting where there were objections that were 5 made or challenges that were made to the ballots. Do you recall that? 6 7 Other than the election board meeting? Α. That's correct. So for instance, I believe 8 0. Mr. Jarrett Coleman who made the objection initially 9 10 for the provisional ballots was present, and there 11 was a number of other representatives and candidates who were there. 12 13 We didn't look at the provision. We don't A. 14 look at the provisionals until Friday. 15 Q. Right. 16 During the computation. A. I'm sorry. Friday, November 5th? 17 Q. 18 Α. Okay. 19 Q. So on Friday, November 5th, there was 20 a gathering of all the candidates, and I believe you 21 had requested that challenges be made at that time. 22 Is that correct? 23 I don't believe that's true. A. 24 Okay. Can you tell us --Q. 25 The timeline -- the timeline is off. Α.

during the whole process, the candidates' representation and parties are welcome to be in the area. We did go over with the parties and the representatives different ballots that had a problem with them.

It started on -- at 9:00 a.m. on that Friday after the election and continues until we complete the process. But I don't think it was on Friday where we double-checked all the provisionals. It's a much longer process than having everything done on Friday at 9:00 a.m.

Q. I'm sorry. What?

- A. It's a much longer process than having -- being able to have everything done at 9:00 a.m. on Friday after the election.
- Q. Sure. So as to the 260 ballots though, were you advising or letting the parties and the representatives know that those ballots were not being counted?
- A. I did. I did go through the different categories of ballots that were not going to be counted, but those were not the provisionals. Those were the mail ballots.
- Q. That's correct. The mail-in ballots.
 Correct?

1 Yes, yes. Α. 2 And when did that occur? 0. 3 A. When we conducted the computation board meeting on Friday at 9:00 a.m. 4 5 Was that Friday, November 5th? Q. A. Yes. That makes sense. Yes. 6 7 Okay. Did anybody make any objections to 0. those 260 undated ballots? 8 No. 9 Α. 10 MR. BONIN: Objection. Relevance. 11 Judge, if I may be heard on this briefly. 12 THE COURT: Go ahead. 13 MR. BONIN: My understanding of the 14 basis of counsel's, you know, procedural objection 15 is that we did not timely object to a decision of 16 the board of elections. Nothing that's being discussed here has anything to do with any decision 17 18 that was made by the board of elections. 19 THE COURT: I take it's conversations 20 Mr. Benyo had with the various political interests; 21 informal, casual discussions. There's nothing 22 statutory about that, is there? 23 MR. BONIN: No, Judge. 24 MR. DADAY: No. 25 THE COURT: So --

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MR. BONIN: I thought we were here to discuss the procedural defect issue. And I guess I'm not sure what the relevance of a lot of this is at this point, but --THE COURT: Mr. Daday. MR. DADAY: The relevance is that because he didn't follow one of the four statutory mechanisms for challenging these votes, the board of elections had really no authority to act on. THE COURT: Well, so isn't that the only question to ask him? Do we need to have the testimony about all this intermural stuff between Mr. Benyo and the people who were at the courthouse -- at the voter registration office if nothing is statutorily required? I mean, the issue -- I think what I hear you saying is that Mr. Cohen failed to follow the statute with regard to filing his objections to these ballots. MR. DADAY: That's correct, Your Honor. THE COURT: Okay. And I think I agree with Mr. Bonin, if I'm following it correctly, and that is, these are informal discussions; they had no legal effect other than just alerting Mr. Cohen and his people that we're not going to count these undated ballots, just so you know that. But that's

his decision and not the Board's. Is that accurate? 1 2 MR. DADAY: That is accurate. 3 Absolutely. But there was a meeting. 4 THE COURT: So what's the import of 5 this testimony? 6 MR. DADAY: Well, the import is that on 7 November 5th there was a meeting where the various 8 representatives were there and challenges were made to the various ballots that were deemed to not be 9 10 counted as part of the process. 11 THE COURT: Pardon me? You corrected 12 yourself and I missed it. Mr. Ritter leaned over, 13 and then you said something else. 14 MR. DADAY: Right. The 260 ballots 15 were not objected to by the Cohen team at the 16 November 5th meeting that was held. 17 THE COURT: And statutorily, were they 18 required to be objected to at that time? 19 MR. DADAY: No. 20 THE COURT: Then why are we here on it? 21 Then why is that relevant? 22 MR. DADAY: Because my contention is 23 there was never a point in this process where they 24 objected to the 260 ballots. 25 THE COURT: When was he supposed to

have objected? 1 2 MR. DADAY: He should have filed an 3 appeal with the court of common pleas, and that did 4 not happen. 5 MR. BONIN: Judge. MR. DADAY: Or he should have filed an 6 7 action -- a petition with the court of common pleas, 8 I should say. MR. BONIN: And, Judge, to be clear, 9 10 our position is that no one was required to file an 11 appeal before the court of common pleas until the 12 board of elections made a decision as to these 13 ballots. The board of elections didn't make a decision as to these ballots until the board of 14 15 elections met on Monday, November 5th -- 15th. 16 THE COURT: And then he has two days to 17 file the appeal. 18 MR. BONIN: Whoever did not prevail 19 would have had two days to file. THE COURT: Yeah. But the time limit 20 21 is two days after that decision by the board of 22 elections. MR. BONIN: Exactly. Whatever 23 24 Mr. Benyo and his staff had decided is not the board 25 of elections.

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THE COURT: Right. Do you disagree with that, that Mr. Cohen had no obligation to file any challenge until two days after the board of elections took official act? You agree with that? Isn't that -- isn't that what's required in the election law? MR. DADAY: My understanding of the election law is that he had -- his obligation was to file this matter before the court of common pleas, not with the board of elections. When he filed it with the board of elections, his filing -- well, actually, he didn't even file anything with the board of elections. There was no petition that was filed with them. There were no electors that signed verifications. THE COURT: Okay. MR. DADAY: There was no -- nothing. And that's -- it was simply a -- we received a notice from Mr. Benyo that there was going to be an issue with the 260 ballots, and it didn't come up until there was a hearing that we had on provisional ballots that they brought in the 260. THE COURT: So if I understand your position, and correct me if I'm wrong. If I understand your position is that informal

discussions on Friday, November the 5th alerted 1 2 Mr. Cohen's campaign that the voter registration 3 office was not going to count undated ballots and that no action was taken by Mr. Cohen or his 4 5 campaign before the board of elections, this formal decision. Is that your position? 6 7 MR. DADAY: The 260 ballots was never 8 raised at the November 5th meeting. THE COURT: Well, now Mr. Benyo 9 10 testified they were. He said that there was 11 informal -- if I heard him correctly, there was 12 informal discussion at the November 5th meeting to 13 the effect that they were not going to count the 14 undated ballots. 15 MR. BONIN: And, Judge, I just want to 16 be clear. 17 THE COURT: Isn't that what you're 18 saying? 19 THE WITNESS: Yes, Your Honor. 20 THE COURT: That's what he said. 21 MR. BONIN: Yeah. And this, you know, 22 meeting was not a meeting of the board of elections. 23 THE COURT: I understand that. But I 24 think I'm not sure what the point is. I think 25 Mr. Daday is trying to get maybe that Mr. Cohen was

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on notice that the board -- that his office, not the board of elections, that his office was not -- was intending not to count those 261 ballots because of the date problem. Now that --MR. BONIN: Yeah, that's correct. Wе were on notice. THE COURT: My question is, was there any obligation once he was put on notice then to have done something? And I think Mr. Daday's point is, well, he didn't do anything until the board of elections. MR. BONIN: That's absolutely correct. We did not do anything until the board of elections met. THE COURT: And your position is he didn't have to. MR. BONIN: Exactly, Judge. Right. MR. DADAY. There was never -- he has not followed any one of the procedures that is set forth in the act. If he wanted to contest those ballots, he should have filed an appeal with the court of common pleas. If he was going to do something with the board of elections, he should have filed a petition with them that included the three verifications and --

THE COURT: But Mr. Ritter filed the 1 2 appeal from the board elections. 3 MR. DADAY: I'm sorry. What? 4 THE COURT: Mr. Ritter filed the 5 appeal --MR. DADAY: That's correct. 6 7 THE COURT: -- from the board of elections. 8 MR. DADAY: That's correct. Because --9 10 THE COURT: So -- go ahead. 11 Unfortunately, the board of MR. DADAY: 12 elections took that issue and decided on it. They 13 shouldn't have even taken that issue because there 14 was really nothing before them. 15 MR. BONIN: I really don't understand counsel's contention, Judge. They're talking about, 16 17 you know, this three petitioner statute. That would 18 be if we were requesting a recount. A recount 19 recounts the ballots that have already been opened. 20 That wasn't the situation here. What we have is the situation in which 21 22 Mr. Benyo has indicated that these ballots were not being counted. I asked Mr. Benyo during the week 23 before if we would like to raise this as an issue 24 25 directly before the Board, when can we do so?

Mr. Benyo indicated to me that he would put it on 1 2 the agenda for the Monday, November 15th meeting of 3 the Board. 4 That's when we presented the issue. 5 And as opposing counsel has acknowledged, they had 6 notice that this issue was going to be debated 7 there. They were present there. They made 8 arguments there. So all of their arguments about notice or process are just not founded, Judge. 9 THE COURT: Okay. So last night after 10 11 10 o'clock, I got the transcript of proceedings 12 before the Board. I have not read it. MR. DADAY: 13 Okay. 14 THE COURT: Okay. So I'm at a loss. 15 But are you telling me that within this transcript, 16 there is discussion before the Board about counting 17 or not counting these 261 ballots? 18 MR. DADAY: Yes, Your Honor. Attorney 19 Mazin brought it up at the hearing, and --THE COURT: Okay. And so the Board 20 makes its decision. And as I understand the 21 22 election law, anyone who's dissatisfied with that 23 decision of the Board, not of Mr. Benyo but of the 24 Board, has two days to file an appeal to common 25 pleas. Right?

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1
                    MR. DADAY:
                                 Wrong.
 2
                    THE COURT:
                                Okav.
 3
                    MR. DADAY: In this matter, this was
       not something that should have been brought before
 4
 5
       the board of elections at the time. This is not a
       matter that should have come before that.
 6
7
                    THE COURT: Okay. So that's your
 8
       position.
 9
                    MR. DADAY:
                                 Sorry?
                                 So that's your position.
10
                    THE COURT:
11
                    MR. DADAY:
                                Exactly.
12
                    THE COURT: The problem is the Board
13
       had no jurisdiction over this issue.
14
                    MR. DADAY:
                                That's correct. Exactly.
15
       In fact, if you read the --
16
                    THE COURT: Is that an administrative
17
       code issue?
18
                    MR. DADAY: It's the election code
19
       issue.
20
                     THE COURT:
                                What governs that?
21
                    MR. DADAY: It's the election code,
22
       Your Honor.
23
                     THE COURT:
                                Okay.
24
                    MR. DADAY: In order to challenge a
25
      ballot, there's only one method. There's only one
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reason to challenge a ballot, and that is to
 1
 2
      determine whether or not the elector is a qualified
 3
      elector in that county.
 4
                    THE COURT: Well, you've stipulated to
 5
      that.
 6
                    MR. BONIN:
                                Judge, this matter doesn't
7
      involve challenge electors or challenge ballots.
 8
                    THE COURT: You stipulated to that.
                    MR. DADAY: That's correct. But to go
 9
10
      before the board of elections, that would have been
11
      the only method of challenging it. There's no
12
      method for this matter to have been before the board
13
      of elections.
14
                     THE COURT: Okay. I think I understand
15
      your position.
16
                    MR. DADAY:
                                Right.
17
                    THE COURT:
                                Any other questions of
18
      Mr. Benvo?
19
                    MR. DADAY: If I could just read my
      notes, Your Honor, give me a few minutes here.
20
      BY MR. DADAY:
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22
              When a ballot is deemed to be set aside, is
          Q.
23
       it -- do you make that decision alone?
              I would have the final decision. Sure.
24
          Α.
25
              Okay. So does the Board ever get involved in
          Q.
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overriding your decision? 1 2 Not normally. A. 3 Q. Okay. So right. Okay. Because there's lots 4 of other ballots that were disqualified? 5 Correct. A. And they're not involved in that process. 6 0. 7 that correct? 8 Α. Correct. When did the Cohen team express their 9 Q. objections to the 260 ballots? 10 11 MR. BONIN: Objection. Relevance. 12 THE COURT: Overruled. 13 THE WITNESS: I would say the meeting 14 of the election board, there was talk previously about those ballots, but I don't remember them ever 15 16 saying they were objecting to any particular ballots. 17 18 BY MR. DADAY: 19 Q. And what was the purpose of that meeting? 20 Α. Which meeting? The one that was held I believe on 21 Q. 22 November 15th. It was that Monday a week ago. 23 That was the provisional ballot meeting, I A. 24 believe. 25 And how many ballots were involved in that? Q.

In the provisional ballots? Twenty-one. 1 Α. 2 And at the time that the meeting was 0. Okav. set, there was really no discussion about any other 3 4 challenges to those ballots. Is that correct? I made the Board aware that the Cohen team 5 had looked at those ballots, that something may come 6 7 up. 8 Okav. At the time, what was the difference Q. between Mr. Ritter's vote total and Mr. Cohen's vote 9 10 total? 11 Α. Seventy-four. 12 Q. Okay. And Mr. Ritter was ahead. Is that 13 correct? 14 Yes, sir. A. 15 Okay. When a challenge is made to a ballot, Q. 16 is there supposed to be a deposit made with the board of elections? 17 18 MR. BONIN: Objection. Relevance. 19 THE COURT: What was the question? 20 When is a challenge what before the board of elections? 21 22 MR. DADAY: So when a challenge is 23 made, the statute requires that there be a deposit 24 of \$10 per, I believe it's per ballot --25 THE COURT: Oh, a deposit. Okay.

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MR. BONIN: I renew my objection. case has nothing to do with challenged ballots, this is about trying to include ballots. THE COURT: Overruled. You may answer the question. THE WITNESS: Can you be more specific on what section you're speaking of? BY MR. DADAY: Okay. It's 3146.8. Q. A. And is it in reference to challenges at the polling place? Q. No. THE COURT: Do you have the statute? Can you give it to Mr. Benyo? MR. DADAY: Section (f) states: person challenging an application for a ballot, an absentee ballot, an application for a mail-in ballot, or a mail-in ballot for any reasons provided in this act shall deposit the sum of \$10 in cash with the county board. Judge, I renew my MR. BONIN: objection. This is about challenging ballots. one is -- was challenging ballots. THE COURT: This is challenging the application for a ballot?

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MR. DADAY: No. It's the challenge --
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      they made the challenge to the mail-in ballot.
 3
      They're saying that the ballot should be counted.
 4
                    THE COURT: All right. Well, let's get
 5
      the evidence on the record. I'll make a ruling.
      BY MR. DADAY:
 6
7
              Okay. Did they make a deposit of $10 per
          0.
      ballot?
 8
 9
          A. No, sir.
                    MR. DADAY: I'd like to move my
10
11
      exhibits into evidence.
12
                    THE COURT: Any objection?
13
                    MR. DADAY: I also have the transcript
14
      too. I believe you have that. So I think that
15
       should be part of the record.
                    THE COURT: Let's mark it. Plaintiff's
16
      Exhibit next in number which would be, what? Four?
17
18
      Five?
19
                    MR. DADAY:
                                Five.
20
                    THE COURT:
                                Any objection?
21
                    MR. BONIN:
                                No objection, Judge.
22
                    THE COURT: Plaintiff's Exhibits 1
23
      through 5 will be admitted without objection.
24
                     (Whereupon, Exhibits No. 1, 2, 3, 4,
25
      and 5, respectively, were moved and admitted into
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evidence.)
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                     THE COURT:
                                 With that, Mr. Daday.
 3
                     MR. DADAY:
                                 I'm sorry, Your Honor.
                                 With that, any other
 4
                     THE COURT:
 5
       questions of Mr. Benyo?
                     MR. DADAY:
                                 I have no other questions,
 6
7
       Your Honor.
 8
                     THE COURT:
                                 Okay. Mr. Mazin, any
       questions of Mr. Benyo?
 9
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                     MR. MAZIN: Just a few questions.
11
                         CROSS-EXAMINATION
12
       BY MR. MAZIN:
13
              Do you know how many mail-in ballots the
          Q.
14
       county received for the November 2nd, 2021 Election
15
       approximately?
16
          A.
              Approximately 22,000.
17
               Okay. Were any of the ballots that were
          Q.
18
       received, the mail-in ballots, were any of them
19
       opened from the secrecy or outer envelopes?
20
              Of the 22,000?
          A.
21
          Q.
              Yes.
22
          A.
              Yes.
23
               Okay. Once the Board made its decision that
          Q.
24
       the ballots at issue should count, were those
25
       ballots separated from all the other mail-in
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1 ballots? 2 They were separated prior to, and then 3 the specific 261 were also separated from the other 4 categories that were not being counted. 5 And why were they separated? 0. Because those were specifically in question 6 7 by the Cohen team. 8 MR. MAZIN: It's all the questions I have. 9 THE COURT: And for the benefit of the 10 11 public, can we agree that those ballots have not yet 12 be opened? 13 THE WITNESS: Your Honor, the exterior 14 envelope was opened. Nothing was removed or 15 separated from the original mailing envelope. 16 THE COURT: So the ballots themselves have not been disclosed and we don't know how people 17 18 voted in those 261 envelopes? 19 THE WITNESS: You are correct. Yes, 20 Your Honor. 21 THE COURT: Okay. 22 That's all I have, Judge. MR. MAZIN: 23 Mr. Bonin. THE COURT: 24 MR. BONIN: Sure. 25 CROSS-EXAMINATION

BY MR. BONIN: 1 2 Mr. Benyo, prior to the November 15th meeting 0. 3 of the board of elections, had the board of elections at any point earlier this year made any 4 5 decisions with regards to the handling of undated ballots? 6 7 I do not believe so. No. Α. Okay. So this was previously a decision that 8 0. you had made on your own after consulting with 9 10 counsel? 11 A. Yes, sir. 12 Q. Okay. We previously discussed -- I just want 13 to have a full understanding of the ballot packet which is sent out to mail-in voters. You had 14 15 previously indicated that the security envelope --16 the ballot itself was included, the security envelope was included, and this two-sided card was 17 18 included in the packet. Is that correct? 19 A. Yes, sir. 20 Q. Were there any other materials in that 21 packet? 22 A. The return envelope. 23 Q. Okay. 24 And the exterior envelope. A.

Okay. Are there any other instructions,

25

Q.

explanations, forms regarding local initiative, 1 2 anything of that, sir? 3 A. Well, yes, depending on the district, there 4 was plain English statements included in the mail --5 a portion of the mail ballots. Okay. Then how lengthy would those inserts 6 7 have been? It was two of the districts were one sided, I 8 A. believe, and one -- the City of Allentown's was two 9 10 sided. 11 Okay. And --Q. 12 Α. Single sheet of letter paper. 13 Okay. And the Allentown insert concerned Q. 14 what? 15 A. The two referendum questions that were on the 16 ballot. 17 Okay. Are the packets assembled in any Q. 18 particular order in terms of what goes in where 19 within the envelope? 20 I don't know if our order was the same as the A. 21 mailing house that we contract to do the first 22 initial -- the first three initial mailings. I 23 don't know. 24 Q. Okay.

But yes, there's an assembly line, so they

25

A.

were in some specific order. I do not know the 1 2 order. 3 Q. So you don't know if this instruction card 4 was on top of everything else, behind everything 5 else, or what? I couldn't -- we can look. I have examples 6 A. 7 in my briefcase. 8 I don't believe that's necessary at this 0. time. I guess the other question, I just want to 9 turn your attention back to Exhibits 1 and 2, which 10 11 have been previously moved into evidence. Exhibit 1 12 was the 2020 declaration envelope. What I notice 13 from this copy is that there was no envelope flap on 14 here. Was there on the physical envelopes which 15 went out for the 2020 General Election, if you 16 remember? 17 I don't know off the top of my head. A. 18 Q. Okav. Let me see. 19 A. I can look at the samples from the printer. 20 MR. DADAY: Just for the record, I do 21 have the sample -- an actual, so if you'd like that. 22 THE WITNESS: Those are for 2021, I 23 believe. Oh. BY MR. BONIN: 24 25 And just so I and the Court understand how Q.

these ballots are reviewed, when they come in prior 1 2 to or on Election Day -- because that's when they 3 have to come in to be counted. Correct? 4 A. Correct. 5 And when they arrive at the board of 0. elections, are they reviewed at that time as to the 6 7 sufficiency of that outer declaration envelope? 8 A. They are. Is any notice provided to voters if their 9 Q. declaration envelopes are insufficient? 10 11 Α. There is. 12 Q. And how is that notice provided? 13 Once -- once the envelope is processed A. 14 through the SURE system, they are notified either by e-mail or -- e-mail, mail, or text. 15 16 Q. Okay. 17 That something happened to their ballot. Α. 18 Okay. And did those notices go out during Q. 19 this election cycle, as far as you know? 20 A. As far as I know, yes. 21 Did any voters -- and did voters have an Ο. 22 opportunity to cure those defects prior to or on Election Day? 23 24 Certain defects, yes. Α.

Was the date defect one of them?

25

Q.

1 Yes, it was. A. 2 Did any voters come in to cure that defect? 0. 3 A. They did. 4 Q. Do you know how many? 5 I do not. A. You don't. Okay. Do you know if it was --6 0. 7 can you -- was it many voters? Was it a handful? I 8 mean, as best as you recall. Α. I don't know. 9 Okay. Okay. With regards to the 10 0. 11 November 15th board of elections meeting, and when 12 you became aware that this issue of the undated 13 envelopes was one that the Cohen campaign was interested in, did you provide notice to other 14 15 candidates or their representatives that this issue 16 was going to come up in the November 15th meeting? I'm not 100 percent sure. I'd have to look 17 A. 18 at my e-mails. The Board was notified, and I do not 19 remember if the candidates were included. If one 20 was, then both were. 21 Q. Okay. Okay. 22 MR. BONIN: Judge, I have no further 23 questions. 24 THE COURT: Any redirect, Mr. Daday? 25 REDIRECT EXAMINATION

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1
       BY MR. DADAY:
 2
              Mr. Benyo, when was the Ritter campaign
          0.
 3
       notified about the issue with the undated ballots
 4
       and the objection by --
               I don't know the date.
 5
          A.
               Do you recall doing it?
 6
          0.
7
               I've sent -- I send lots of e-mails. I do
          Α.
       not recall.
 8
 9
          Q.
              Okay.
                     MR. BONIN:
10
                                 Brief.
11
                     THE COURT: Mr. Marzin -- Mr. Mazin,
12
       I'm sorry. Mr. Mazin, any questions?
13
                     MR. MAZIN: No, Judge.
14
                     THE COURT: Mr. Bonin.
15
                        RECROSS-EXAMINATION
16
       BY MR. BONIN:
17
               Was there a campaign present at the
          Q.
18
       November 15th meeting?
19
          A.
               Yes, sir.
20
              Did they make argument at that meeting with
          Q.
21
       regards -- legal argument with regard to how the
22
       undated ballots should be handled?
23
          A. Yes, sir.
24
                     MR. BONIN: No further questions,
25
       Judge.
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1 THE COURT: May Mr. Benyo step down? 2 MR. DADAY: I'd like to ask --3 THE COURT: Go ahead. 4 FURTHER REDIRECT BY MR. DADAY: 5 6 Did you send out any notice to the Ritter 7 campaign about the objections that were filed or the 8 challenges that were made by the Cohen campaign? There were no challenges or objections. 9 Α. 10 Q. So there was nothing in writing that was 11 presented to the -- to your office? 12 A. No, sir. 13 Q. Okay. 14 THE COURT: That's it. Mr. Benyo, you 15 may step down. 16 THE WITNESS: Thank you, Your Honor. 17 THE COURT: Thank you, sir. Mr. Daday, 18 any other witnesses or evidence with regard to the 19 procedural matter or, for that matter, the 20 substantive matter? We'll take it both at once. 21 MR. DADAY: I have nothing else, Your 22 Honor. I'd just like to move my -- I think we did. 23 THE COURT: I think we did, and I 24 admitted them without objection. Mr. Mazin, you 25 have any witnesses or evidence?

1 MR. MAZIN: No, Judge. 2 THE COURT: Mr. Bonin. 3 MR. BONIN: We have at least one, and I 4 don't know if other electors present in the 5 courtroom today who were voters of the undated ballots and would like to discuss their ballot 6 7 experience, if it would be helpful for the Court. 8 THE COURT: And the purpose of that would be to demonstrate what? 9 MR. BONIN: To demonstrate that voters 10 11 were, in fact, confused or not properly directed by 12 the ballot design, that they intended to cast 13 legally valid ballots, that they made every effort 14 to do so, and that they would like their -- that 15 their ballots were timely voted, and that they would 16 like their ballots to be counted. 17 THE COURT: You may call that witness. 18 MR. DADAY: Your Honor, I would object 19 to those witnesses. That has absolutely no 20 relevance to the fact whether or not -- if their 21 ballots were undated, they were undated. It speaks 22 for itself. 23 THE COURT: Well, that's one argument. 24 But I think there's case law that may require that 25 we look at whether it was -- whether it was a

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confused directive or confusing directive or not.
 1
 2
       So I'm going to take the witness, for whatever it's
 3
       worth.
                     MR. BONIN: We'd like to call Richard
 4
       Richards to the stand.
 5
 6
                     THE COURT: Mr. Richards.
7
                     RICHARD RICHARDS, having been called as
       a witness, was duly sworn by the court reporter,
 8
       examined, and testified as follows:
 9
10
                     THE COURT: Mr. Bonin.
11
                     MR. BONIN: Okav.
12
                         DIRECT EXAMINATION
13
       BY MR. BONIN:
               Could you please identify yourself for the
14
          Q.
15
       record?
16
          A.
               Richard Richards is my name.
               And where do you live, sir?
17
          Q.
18
          A.
               In Allentown.
19
          Q.
               Are you a registered voter?
20
          A.
               Yes.
21
               And for how long have you been a registered
          Q.
22
       voter?
23
               I'm not sure exact, but most of my life.
          A.
24
          Q.
               Okay.
25
               Since I'm allowed to. Yeah.
          A.
```

1 Okay. And do you regularly vote in Q. 2 elections? 3 A. Yes. 4 Q. In the past few years have you -- by what method or methods have you voted? 5 A. Write-in ballot. 6 7 And by write-in ballot, you mean -- do you 0. 8 mean --Through the mail. Mail ballot, yeah. 9 Α. 10 Q. Okay. So you have not been voting in person, 11 you've been voting by mail? 12 That is correct. A. 13 And did you -- did you apply to vote by mail Q. for the November General Election? 14 15 A. Yes. 16 Q. Did you receive a mail-in ballot for the November General Election? 17 18 A. Yes. 19 Q. Do you recall around when you received it? 20 October -- I'm not 100 percent sure. A. 21 Okay. And when you received the ballot Q. 22 materials, what did you do with them? 23 I went upstairs at my desk and read over 24 everything and filled it out right away and mailed 25 it the next day.

Okay. And when you say filled it out right 1 Q. 2 away, I just want to be clear about what the it is. 3 What did you fill out? The ballot. I filled out the ballot. I read 4 A. 5 through it, you know, and tried to make an 6 intelligent decision on each candidate and then 7 voted. Okay. And then what did you do with your 8 0. ballot once you had completed it? 9 I signed it -- well, I thought I signed it. 10 Α. 11 I signed it, and I thought I dated it right. And 12 then I put it in the security envelope. And I 13 thought I signed and dated that correctly, but --14 Q. Okay. -- obviously, I didn't. And then I put it in 15 Α. the regular mail envelope, and then I mailed it. 16 Okay. I just want to be clear on some of --17 0. 18 when you say that you signed it, are you referring 19 to your ballot itself or the declaration envelope? 20 Definitely the envelope. As far as the A. 21 ballot goes, I -- I'm not 100 percent sure. But I 22 think I did, yes. 23 Okay. And do you recall whether -- do you Q. 24 recall whether you put a date on that envelope? 25 A. I thought I did. Yes.

Okay. Do you -- do you have any problems 1 Q. 2 generally reading and understanding instructions in 3 English? 4 A. No. 5 Q. Okay. I might take -- I might spend extra time, 6 7 which I did with this ballot, spend time, extra time 8 reading it so I wouldn't get it wrong. But I did get it wrong, obviously, so --9 10 Q. Okay. 11 And I apologize for that. Α. 12 Q. Okay. After -- no need to apologize. After 13 you cast, and then how did you have your ballot delivered to the board of elections? 14 15 The nearest mailbox to my house, which is on 16 Downyflake Lane in Allentown, right off of Lehigh Street. 17 18 Okay. And after you cast your ballot, did 0. 19 you receive any communications from the board of 20 elections indicating that there was any problem with 21 your ballot? 22 I got an e-mail saying everything, they got 23 my ballot, and everything was okay. 24 So the communications that you received said 0. 25 that your ballot was going to be counted?

1 A. Yes. 2 MR. BONIN: I have no further 3 questions, Judge. 4 THE COURT: Mr. Daday. 5 CROSS-EXAMINATION BY MR. DADAY: 6 7 Do you have a copy of that e-mail? 0. No, I erased it. I erased -- my trash thing 8 A. was so full, I erased the whole thing and, yeah, I 9 erased it. So I don't have it. No. 10 11 THE COURT: Any other questions? 12 Mr. Mazin. 13 CROSS-EXAMINATION BY MR. MAZIN: 14 15 Did you receive -- how many e-mails did you Q. 16 receive from the county regarding your ballot? 17 A. One. 18 Q. Just one. 19 A. Yeah. 20 Q. Okay. 21 MR. MAZIN: That's all I have, Judge. 22 THE COURT: Any redirect? 23 MR. BONIN: No, Judge. 24 THE COURT: Mr. Richards, you may step 25 Thank you, sir. down.

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1
                    THE WITNESS:
                                  Thank you.
 2
                    THE COURT: Any other witnesses or
 3
      evidence, Mr. Bonin?
                    MR. BONIN: I don't believe. We had
 4
 5
      talked to a number of voters. They're not here,
 6
       Judge, so --
7
                    THE COURT:
                                Okav.
                    MR. BONIN: We have no other witnesses.
 8
      Obviously, we'd like to offer argument both on the
 9
10
      procedural and the substantive points.
11
                    THE COURT: I will give you that
12
      opportunity. Mr. Daday, any rebuttal?
                    MR. DADAY:
13
                                Nothing.
14
                    THE COURT: Okay. I assume that
15
      completes the evidentiary portion of the hearing.
16
      So let's have, without objection then, let's proceed
17
      to oral argument. Mr. Daday, would you like to go
18
      first on behalf of Mr. Ritter?
19
                    MR. DADAY: Thank you, Your Honor.
20
      Your Honor, thank you for giving us the opportunity
21
      here to present these important cases. This is --
22
      have potentially some large effects throughout the
23
      Commonwealth, and it's a great opportunity to get
24
      out all the issues. Okay. Yes.
25
                    The first, with regards to the first
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issue, Your Honor, we believe that Mr. Cohen's challenge to the 260 undated ballots is fatally defective. As I indicated in my brief, the Rinaldi case goes through, in great detail, the process that you have to follow in order to challenge the election votes.

First, a request must be made to the board of election for a recount, which may be made pursuant to 25 P.S. Section 3154. The second method is pursuant to 3157(a) which provides for an appeal to the court by any person aggrieved by any order or decision of the county board regarding the computation or the canvassing of the returns. An appeal must be filed within two days of the order of the decisions.

Third, a request may be made to common pleas court for a recount or a re-canvass for votes which appear to be fraud or with an error. Such a request must be made within five days after the completion of the Board's computation and, most importantly, they must have a petition which is verified by three qualified electors and accompanied by a cash deposit.

With regards to 3154 which is the first one, the request to the board of elections, they

also must have a verified affidavit that is presented by three voters of that district. Lastly, if the returns have been officially certified, the only manner in which the complainant may challenge the election result is a petition to the court of common pleas.

The Cohen campaign failed to proceed or utilize either -- any of those statutorily prescribed procedures to raise his objections to the 260 ballots. The Rinaldi case discussed the defects that were a part of that case, and defects which were very similar to the ones in this -- in the current case.

In Rinaldi, the candidate was a candidate for the counsel for the bureau of Old Forge in Lackawanna County. They had filed a petition requesting the Court of Common Pleas of Lackawanna County to count 111 write-in votes. The court of common pleas convened a two-judge panel, which served as both the board of elections as well as the court, to hear arguments.

At that argument, the counsel for the Republican Party made objections to the process stating that the petition failed to identify the provision of the election code; and, furthermore,

that the candidates requesting relief did not comply with the requirements of the Code. In that case, the common pleas court granted the candidate's petition but did not deal with the defects in the procedural portion of the case.

The Rinaldi case is really important because they stated in that case that a jurisdiction to resolve election disputes is not of common law origin but is founded entirely upon the statute and cannot be extended beyond limits defined by the General Assembly. Hence, the statutory provision set forth at length constitute the exclusive means for challenging the accuracy of the election results.

This is really important because this means that the election code is a statutory proceeding. It is the exclusive method for challenging election results. That there was nothing -- the Cohen campaign failed to proceed with any of those statutory listed remedies in order to challenge the ballots.

In Rinaldi, the candidate's petition was actually addressed to the board of elections rather than the court of common pleas. So the Commonwealth Court considered that petition to be a

1 request for a recount pursuant to 3154(e). In that, 2 the petition to the board of elections, it failed to 3 contain the proper number of elector verifications and the form of those verifications. 4 5 The Commonwealth Court ruled that 6 because they had failed to meet those basic 7 requirements, that Rinaldi's petition was fatally 8 ineffective. Mr. Cohen's challenges to the defective mail-in ballots at issue were also 9 10 procedurally improper. At the hearing, counsel for 11 Mr. Cohen verbally objected to the undated mail-in 12 ballots. 13 Mr. Cohen's challenge failed to conform 14 to any of those specifically provided procedures set 15 forth in the act for challenging the accuracy of the 16 vote. Furthermore, Section 3146.8 requires that the 17 person challenging the application for an absentee 18 ballot shall deposit the sum of \$10 with the county 19 board of elections to challenge those ballots. 20 THE COURT: Let me interrupt you. 21 We're not dealing with absentee ballots. Right? 22 We're dealing with mail-ins. 23 MR. DADAY: Right, mail-ins. 24 sorry. 25 THE COURT: Right?

Right, yes, it is mail-in. 1 MR. DADAY: 2 THE COURT: We agree on that? 3 MR. DADAY: Absolutely, yes. 4 THE COURT: But we do agree that the 5 statutory language with regarding to signing and dating are the same for absentee and mail-ins. 6 7 Correct? 8 MR. DADAY: I believe so. Yes. MR. BONIN: 9 They are. 10 THE COURT: We can agree on that. 11 MR. DADAY: Yeah. 12 THE COURT: Okay. And Rinaldi involves 13 absentees or mail-ins or does it make no difference? 14 MR. DADAY: It was a -- yes, that's 15 The ballot, it was a paper ballot that 16 they failed to fill in the oval. It was a write-in 17 ballot. The parties were writing in Mr. Rinaldi's 18 name, they wrote it in, but failed to fill in the 19 oval. 20 THE COURT: Okay. 21 MR. DADAY: The Pennsylvania Supreme 22 Court and the Department of State have interpreted a 23 dating requirement for mail-in ballots to be 24 mandatory, and that the failure of the voter to 25 comply with these same shall result in the defective

ballot being uncounted. The statute is very clear. It is unambiguous. 3150.16(a) states that the elector shall then fill out, date, and sign the declaration printed on such envelope.

This issue was addressed by the Supreme Court in the case of In Re: Canvass of Absentee and Mail-in Ballots of November 3rd, 2020. In that case, Justice Donohue authored an opinion announcing judgement to the court concluding that the violation of the dating requirements for the main-in ballots under the Code does not warrant the rejection of the ballots.

But because the Justice Donohue had authored the opinion as announcing judgment of the court, this is not a precedent to the courts of the State of Pennsylvania. Justice Dougherty, who was joined by Chief Justice Saylor and Justice Mundy, filed a concurring and dissenting opinion.

In that concurrence, he states: In my opinion, there is an unquestionable purpose behind requiring electors to date and sign the declaration. And as Judge Brobson observed below, the date on the ballot envelope provides proof of when the elector actually executed the ballot in full, ensuring that their desire to cast it in lieu of appearing in

person at a polling place. The presence of the date 1 2 also establishes a point in time against which to measure the elector's eligibility to cast the 3 4 ballot. 5 Justice Wecht also issued a concurring and dissenting opinion. And in his opinion, he 6 7 states that thus, in future elections, I would treat 8 the date and sign requirement as mandatory in both particulars, with the omission of either item 9 sufficient without more to invalidate the ballots. 10 11 THE COURT: Well, he does raise another 12 more, though, doesn't he? In his last footnote. MR. DADAY: I'm sorry. 13 14 THE COURT: Doesn't Justice Wecht in 15 his last footnote raise another, it's not so simple? He doesn't -- he says in his opinion, without more, 16 he would invalidate the ballots for failure to have 17 18 the date. Correct? 19 MR. DADAY: That is correct. 20 THE COURT: But then if you read his 21 final footnote, he raises another issue. It's No. 22 54. He says: The OAJC, meaning the opinion of the 23 court, the judgment of the court, observes that the 24 Democratic National Committee argues, with some 25 persuasive force, that the campaign's requested

interpretation of Pennsylvania's Election Law could lead to a violation of the federal Voting Rights Act by asking the state to deny the right to vote for immaterial reasons.

No -- he goes on, and he cites the opinion, the OAJC opinion. He refers to Federal Statute 52 U.S.C. 10101(a)(2) and he quotes: No person acting under color of law shall deny the right of any individual to vote in any election because of an error or omission on any record or paper relating to any application, registration, or other act requisite to voting, if such error or omission is not material in determining whether such individual is qualified under State law to vote in such election, close quote.

Then Justice Wecht goes on to say: The OAJC does not pursue this argument, except to acknowledge a handful of cases that might be read to suggest that the name and address, and perhaps even the date requirement could qualify as, quote, not material in determining whether such individual is qualified under State law to vote, close quote.

Given the complexity of the question, I would not reach it without the benefit of thorough advocacy. But I certainly would expect the General

Assembly to bear that binding provision in mind when it reviews our Election Code. It is inconsistent with protecting the right to vote to insert more impediments to its exercise than considerations of fraud, election security, and voter qualifications require.

So he does raise another issue. It's not so simple, even in Judge Justice Wecht's mind, that the statute says, you got to sign and date it. I agree that's what the statute says. We all agree on that. But the footnote raises, this is not so simple. There's a whole other issue here. And I guess that's my concern. And when you cite Judge Brobson's quote, we don't have any fraud issues here in this case.

That's what has me troubled by this case is that all the reasons that the state -- the legitimate reasons that the state would have in imposing requirements before somebody can exercise their right to vote or before the vote is counted, they don't seem to apply in this case because you've all stipulated there's no fraud.

The ballots were received on time.

There's no issue. What is the importance of the date here in these 261 ballots? Why is it

```
important? We don't even know if the date that the
 1
 2
       elector put on the ballot on the envelope is
 3
      accurate.
                    It could have been an inaccurate date.
 4
 5
      Who cares? They could have backdated it two or
 6
                   They could have predated it. Right?
      three days.
7
      What difference does it make other than the fact,
 8
      and it's important, I'm not minimizing it, other
      than the fact that the statute requires the date?
 9
                    MR. DADAY: Well, the statute requires
10
11
       it. And I believe Judge Brobson's observations are
12
      directly on point.
13
                    THE COURT: But not applicable here.
14
                    MR. DADAY:
                                I disagree.
15
                    THE COURT:
                                Well, where's the fraud?
16
                    MR. DADAY: I don't think you have to
      show fraud.
17
18
                    THE COURT:
                                Where's the concern?
19
                    MR. DADAY: I don't think the fraud is
20
       an issue here. The question is whether it's
21
       supposing -- I think the question really comes down
22
      to is, he says: The date on the ballot envelope
23
      provides the proof of when the elector actually
      executed the ballot in full.
24
25
                    THE COURT: Who cares? What's the
```

1 legitimate purpose whether the elector did it on the 2 date the elector says he did or a day or two before 3 or after? There's no question about these ballots other than the fact it doesn't have the date. 4 5 Here's my problem. We're dealing with a fundamental 6 right to vote, and I think the state has legitimate 7 concern to make sure that there's no fraud involved 8 in the process. I get that. We all agree with that. 9 But all the case law that you're referring to has 10 11 these provisions there in the context of protecting 12 against something bad happening; fraud. We've 13 already stipulated here. There's no fraud. And I'm 14 trying to under -- doesn't -- if the state is going 15 to interfere, I shouldn't use a negative word like 16 interfere. 17 If the state is going to have some 18 impact on one's exercise of a fundamental right, the 19 right to vote, doesn't there have to be some 20 rational connection with that impediment, with that 21 hurdle, in order for the state to justify that 22 measure? 23 MR. DADAY: Well, for instance, what 24 would happen if the person that filled out the

ballot was not of age at the time he filled out the

25

ballot and signed it? We wouldn't know whether or 1 2 not that person was qualified to vote at the time. 3 THE COURT: I don't know. I mean, I 4 don't know whether putting a date on that envelope 5 demonstrates whether the person is of age or not. 6 I'm assuming that's a registered voter. 7 assuming when the voter registered, the voter 8 certified what his date of birth was, and that person is now enrolled on the voter rolls. 9 10 So now the person gets the envelope as 11 a mail-in and puts the date on it that he exercised 12 it. But, again, there's no investigation that any 13 of these ballots were fraudulent, that any of these 14 electors were not eligible to vote. You've all 15 stipulated they were. That's my problem that you're 16 throwing up things that, yeah, that could happen, but it hasn't in these 261 cases. 17 18 Suppose the statute read this. 19 statute said the elector shall then fill out, date, 20 sign the declaration and include your COVID 21 vaccination status. Right? The COVID vaccination 22 status has nothing to do with the exercise of the 23 right to vote. 24 You would probably be the first one,

and I bet you everybody here would say, that's

25

Somebody should have the right to vote 1 2 whether they elect to be vaccinated or not 3 vaccinated. Whether one's vaccinated has no rational connection to the exercise of this 4 5 fundamental right. Fair? Is that fair? 6 MR. DADAY: Fair. 7 THE COURT: Okay. So now you're 8 conceding that even though the statute might say you have to tell us what your COVID vaccination status 9 10 is, the Court would have the obligation to say, 11 that's not a rational requirement. Strike it down. 12 Right? 13 MR. DADAY: I don't think you would 14 have the ability to do that, no. 15 Well, who would? THE COURT: 16 MR. DADAY: Maybe the Supreme Court. I don't know. 17 THE COURT: Well, how does it get to 18 19 the Supreme Court? Don't I have to do it first? I 20 mean, I'm not trying to be flip. I'm trying to 21 understand exactly where we are here, and that's my 22 confusion. Suppose the statute said in addition to 23 signing and dating it, you need to disclose your 24 credit score. Right? Because I want to see if you 25 pay your bills, if you're a responsible citizen.

```
MR. DADAY: I think the date is a
 1
 2
      little bit more important than your credit score --
 3
                    THE COURT: You need to tell me --
 4
                    MR. DADAY: -- and your COVID
 5
      vaccination.
                    THE COURT: It may well be. It may
 6
7
      well be.
 8
                    MR. DADAY: I think it goes a lot
      further than that. I can tell you in my career as
 9
10
      an attorney and having lived a pretty decent life
11
      here at 62, I sign and date everything.
12
                    THE COURT: Right.
13
                    MR. DADAY: And it's just -- it's the
14
      way we do business.
15
                    THE COURT:
                                Right.
                    MR. DADAY: It's, you know, what if so
16
      for instance, many people out there, I'm sure
17
      there's lots of attorneys out there who have their
18
19
      clients sign their verification and then not date it
20
      so that they can date it at a later date.
21
                    THE COURT:
                                Right.
22
                                Is that appropriate?
                    MR. DADAY:
23
                                Is it appropriate?
                    THE COURT:
24
                    MR. DADAY:
                                No.
25
                    THE COURT: Are we dealing with a
```

1 fundamental right, the exercise, the right to vote? 2 Again, I need to understand, and you need to help me. Normally, yeah, I agree with you. Almost 3 everybody -- almost it's a knee-jerk reaction, sign 4 5 and date this thing. With almost everything that we 6 sign in life, we sign it and date it. 7 Why is the date in these 261 ballots 8 critical when you've already stipulated there's no fraud here? It doesn't make any -- and, in fact, 9 what difference does the date make here? Nobody's 10 11 trying to figure out whether these are accurate 12 dates or not. It's irrelevant. That's what I'm 13 trying to understand. 14 MR. DADAY: Then why would the 15 Governor, and through the Department of State, send 16 out this guidance from the Department of State 17 saying that you must sign it and date it if they 18 didn't believe that it was consistent with Judge 19 Wecht's opinion? 20 THE COURT: Because I think they 21 honestly believe that, that's what's going to be 22 required by the Supreme Court consistent with 23 Justice Wecht's decision. Yeah. Look, there can be differences of opinion. And I'm trying to probe 24

with you, how solid is your position or the

25

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Department of State's position or the legislature's
 1
 2
      position? Isn't that what we're supposed to be
 3
      doing here?
 4
                    MR. DADAY: Right. When I read a
 5
       statute and it says shall, it's mandatory as far as
       I'm concerned.
 6
7
                    THE COURT: Well, that's another
 8
      subject, but yes.
 9
                    MR. DADAY: That's what it says, and
10
       that's what it should be. It's not may. They could
11
      have put may down. They could have equivocated and
12
       said, well, you don't have to put your date down.
13
      But they said shall date and sign.
14
                    THE COURT: Except there's a hundred
15
      years of jurisprudence in Pennsylvania when shall
16
      doesn't mean shall.
17
                    MR. DADAY: I disagree. Only under
18
      certain exceptions, and those exceptions don't apply
19
      here.
20
                    THE COURT: Why not? Why not?
21
                    MR. DADAY: There's no evidence that,
22
      that applies.
23
                    THE COURT: Suppose the legislature
       instituted a literacy test before one could vote.
24
25
      Right? Just because the legislature says it has to
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do that -- the legislature does that, that doesn't
 1
 2
      mean the courts accept that at face value. We probe
 3
      it to understand, is this right? Does this have a
      rational relation to the exercise of the franchise,
 4
 5
      the vote? I mean, isn't it -- aren't the courts
       supposed to protect fundamental rights? You'd agree
 6
7
      with that?
                    MR. DADAY: Well, I question -- I know
 8
      that the right to vote is in our constitution and
 9
10
       it's statutory. Whether it gets to the status of
11
      what we consider to be a fundamental right, I don't
12
      know the answer to that. I haven't researched that.
13
                    THE COURT: There's Supreme Court
      authority for that.
14
15
                    MR. DADAY: I don't know. I don't
16
      know. I haven't researched that, it wasn't part of
17
      the process for today. So I can't say that it's --
                    THE COURT: Well, it wasn't part of the
18
19
      process that you made.
20
                    MR. DADAY:
                                Right.
21
                    THE COURT: And everybody else. Nobody
22
      else addressed it either. I'm not just picking on
23
      you.
24
                    MR. DADAY:
                                Right.
25
                    THE COURT: I'm picking on all of
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1
       them --
 2
                    MR. DADAY: Correct.
                    THE COURT: -- because that issue was
 3
      not addressed. I cut you off. I didn't mean to.
 4
 5
                    MR. DADAY:
                                No, that's okay.
                    THE COURT: It wasn't meant to be
 6
7
      disrespect.
 8
                    MR. DADAY: I just think you have to go
      back and look at the makeup of the Supreme Court.
 9
      There was four justices that said that this is a
10
11
      mandatory, this is a required matter. Justice Wecht
      was very clear about the fact that it's mandatory.
12
13
      He --
14
                    THE COURT: Well, he was clear in this
15
       sense: He said, yeah, it's mandatory. I grant you
16
      that. But he didn't apply it in 2020. He said,
      we're going to let it go this year because of all
17
18
      the confusion. In his words, his ruling is
19
      prospectively only. Right?
20
                    MR. DADAY: Correct.
                    THE COURT: And he invited the
21
22
       legislature to clarify it. Legislature hasn't done
      anything. So I don't know --
23
24
                    MR. DADAY: But he didn't qualify that
25
      in his actual opinion.
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1
                    THE COURT:
                                Pardon me?
 2
                    MR. DADAY: It was his footnote.
 3
      Correct?
 4
                    THE COURT: No, the footnote that I
      read is the federal issue.
 5
                    MR. DADAY: Oh, okay.
 6
7
                    THE COURT: Yeah. No, he invites the
 8
       legislature to clarify this.
                    MR. DADAY: And wouldn't that be
 9
      considered dicta?
10
11
                    THE COURT: Well, may be. But the
12
       legislature hasn't taken Justice Wecht up on his
13
      invitation. So now --
14
                    MR. DADAY: I think the Republicans
15
      actually did present an amendment to the act.
16
                                But it hasn't been enacted.
                    THE COURT:
                    MR. DADAY: Well --
17
18
                    THE COURT: I mean, that's the law.
19
                    MR. DADAY: Unfortunately, that's the
20
      process that we go through here.
21
                    THE COURT: I didn't mean to cut you
22
      off, if you're not finished.
23
                    MR. DADAY: Well, I did want to add,
24
      and I think it's very important, it's absolutely
25
       important; it's the fact that the county voter
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registration office actually went ahead, as I indicated, and made major changes to the ballot. includes the instruction that your ballot must have the following to be counted and included. You must -- you sign and date the voter's declaration in your own handwriting. And it says by the signature block that date is required. And, again, with the mail-in ballot or the instruction card that is sent out to every voter, it specifically says you got to sign and date the return. And it specifically says that if you do not follow these instructions, your ballot will be rejected. I think if you take the four Supreme Court justices that voted to exclude undated mail-in ballots, we have to conclude that, that is precedence here in Lehigh County. THE COURT: And I think that's your strong argument. Yeah, I agree. I think that's your strong argument. MR. DADAY: Thank you. THE COURT: If you can read the tea leaves. Right? MR. DADAY: Right. THE COURT: If you can read the tea leaves, it looks like the Supreme Court is going to

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1
      go four to three that the statute says, you shall
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       sign and date. You have to date it. Right?
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                    MR. DADAY: Correct.
                    THE COURT: Now, I know there's
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 5
      jurisprudence elsewhere that says shall doesn't mean
       shall, but that's your strong argument.
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                    MR. DADAY: Thank you. And lastly, I
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      think, obviously, Mr. Ritter requests that this
      Court issue an order reversing the decision of the
 9
      board of elections.
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                    THE COURT:
                                I understand.
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                    MR. DADAY:
                                Thank you.
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                    THE COURT: Thank you, Mr. Daday.
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      Mr. Mazin.
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                    MR. MAZIN: Yes, Judge. I would ask
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      that Mr. Bonin present his argument first, if that's
17
      okay.
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                    THE COURT: Mr. Bonin.
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                    MR. BONIN: Thank you, Judge. I want
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      to go over the procedural issues first, and then the
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      substantive issues. On the procedural issues, none
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      of the sections of the election code cited by
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      Mr. Ritter's counsel apply here. This matter does
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      not involve a challenge to ballots.
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                    A challenge to ballots under the
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1 election code means an effort to exclude ballots 2 from the count, and it's a preelection challenge. 3 That has nothing to do with what we're doing here. They then cited the Rinaldi case, which regards a 4 5 recount of ballots. A recount of ballots --6 THE COURT: Let me ask you this. 7 MR. BONIN: Sure. 8 THE COURT: Why isn't that not a The issue is, do we count the ballots or 9 challenge? we don't count the ballots? That's the question. 10 11 So isn't that a challenge to the ballots? 12 Or how else do you describe it? What other word 13 would you use? I would not use the verb 14 MR. BONIN: challenge to describe an effort to include -- if it 15 16 had said challenge to the handling of ballots, I 17 might agree with that. But this says challenge to 18 ballots. 19 THE COURT: So you mean nobody can 20 challenge it because it doesn't fall within your definition of the election code? 21 MR. BONIN: Well, no. There are other 22 23 means to question the board of elections' handling 24 of particular ballot envelopes, and these are the 25 procedures that we availed ourselves of here. We

asked, you know, we inquired as to whether the board of elections itself had made any decisions on this issue, and we asked that it be placed on the Board's election for the Board's review.

They heard evidence. They heard legal argument. We've -- we followed -- we followed the prescribed procedures. And, in fact, there was nothing in the election code saying that this isn't the way to handle it. This is what's known as the computation process, the actual first time going through and counting of the vote.

It is absolutely within the Board's discretion. I believe it was Section 3154 that said, of the election code, this is what they do, and sometimes they are called in to make these decisions on groups of ballots or on individual ballots. We asked them to consider this as part of their agenda, and they did so.

I don't know what else to say as to that other than we not only, you know, followed the procedure that is in the election code, we followed the procedure which Mr. Benyo, the chief clerk of elections, directed us to follow. If, you know, if he had said, you know, show up on Wednesday, we would have been there on Wednesday.

He said the Monday meeting where we're also discussing the provisional ballots is the meeting where you can raise this issue, and so we did so. But I also will say, this doesn't fall under Rinaldi in the recount procedures because recounts deal with, how do you interpret a ballot that's already been opened?

You know, now that's it's been -- now that we've determined that this voter is valid, now that the ballot has been separated from the voter, you know, did they fill in the bubbles correctly? Did they cast write-in votes correctly? That's not what's going on here. And, in fact, that process is completely separate from the voter's identity.

At that point, the ballots are here, the envelopes are opened, and they're here and there are no questions at that point as to whether this person was a valid voter who cast a valid ballot properly. So any discussion of recount procedures is off the mark here. We're not in any recount mode.

You know, once all of the ballots are counted and, you know, we see where the results are, either of the candidates in this race or any of the candidates in any race, you know, have that ability

to look at the ballots and have them counted again as -- you know, as going on right now with this statewide Commonwealth Court race; but that's not this.

So we do believe that we have followed the proper procedures; that the Board was correct to make, you know, to take this on and to take this vote; that Mr. Ritter, you know, was represented by counsel at those procedures. They made their -- you know, so any argument that, you know, about notice is off the mark here. They were there. They argued. The transcript respects that -- it reflects that.

So I believe that this matter is properly before the Court. So as to why we believe the decision should be upheld, it really is -- it's a two-step argument, you know, both emanating from Justice Wecht's concurrence and dissent. And, you know, I don't want to gild the lily too much because you've read the briefs, you've voiced some of these arguments yourself.

But it's a two-part question. Number one, you know, were there sufficient warnings as to the consequences for failure to sign and date the ballots? Obviously, we have presented to the Board

1 below and, you know, is attached to our briefs, you 2 know, we see the Lehigh envelopes. We can see the 3 Philadelphia Lehigh declaration envelopes by way of comparison. So there is this sort of visual and 4 5 subjective evaluation for this Court to do. 6 THE COURT: But what evidence do I have 7 in order to decide the case, oh, it works now? What evidence in the record do I have that the 8 corrections, the changes that the board of elections 9 made for the November 2021 General Election are 10 11 insufficient? It does say --12 MR. BONIN: I think --13 THE COURT: It does say -- there's the 14 block. Mr. Benyo read the instruction, you don't 15 sign and date this thing, your ballot is not going 16 to be counted. I mean, there's no evidence about 17 the size of the type, where it's located, how it's 18 highlighted. And do I just decide viscerally that 19 I'm not happy with that? 20 MR. BONIN: No. I think the best 21 objective evidence is that 260 out of two hundred 22 and -- 22,000 mail-in voters were rejected on this basis, more than one in a hundred. It is an 23

objective standard to look at, and it is almost

double the rejection rate of the Philadelphia and

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Allegheny ballots in the 2020 Election, which the court by a four to three margin decided, you know, the court, you know, by a four to three margin decided as to the 2020 Election that these elections should be counted because there was not sufficient warning.

And if, you know, the .65 percent in Philadelphia and the .67 percent in Allegheny in 2020 was sufficient to demonstrate to the Supreme Court that there was insufficient warning, then this 1.18 percent should be. I mean, Justice Wecht in the Pennsylvania Democratic Party decision, which we also cite in our brief, you know, invoked the free and equal elections clause, which Your Honor has.

And he said that, that would be triggered if there were a con -- I forget if he said constitutionally troubling or constitutionally -- let me try the right language here -- a constitutionally intolerable ratio of rejected ballots. I think that's what we have here. I think that when more than one out of every hundred voters is excluded on that basis, it is constitutionally intolerable.

If you had a line outside a polling place, if these people had showed up at the polls

and there were 500 people in line and five of them were just plucked out of the line and said you cannot vote today, sorry, you didn't quite do it right, I think we would all be bothered by that.

And I do think that, that does offend the free and equal elections clause and the constitutional right to vote as guaranteed by the Pennsylvania Constitution.

I guess the other thing that I do want to note because Mr. Daday did raise the question of legislative acts that reform this, and Your Honor is right to correct -- to note that they haven't been enacted yet, nor does the general assembly's proposed enacted H.B. 1800 address this issue at all.

They do not remove the sign and date requirement. They certainly don't remove the date requirement. They prescribe nothing as to the form of the ballot declaration envelope. So even to the extent that opposing counsel wants to say, well, the legislature is working on it, they, in fact, did not listen to -- at least yet listen to Justice Wecht's directive. They have done nothing to reform this procedure.

And then finally, Judge, you know, I do

appreciate that, you know, this Court recognizes, as 1 2 Justice Wecht did, that there is also the federal 3 voting rights issue here -- Voting Rights Act issue 4 here and the question of materiality. And 5 especially because it has been stipulated out of this case, there was no fraud. 6 7 There is no question as to the 8 eligibility of any of these voters. I think this Court is right to question whether there is a 9 sufficient -- I don't even think it would be 10 11 rational basis. I think when you're talking about 12 a, you know, something as compelling as the right to 13 vote --14 THE COURT: Usually it's a stepped-up 15 standard. 16 MR. BONIN: Some stepped-up standard of 17 scrutiny beyond national basis. 18 THE COURT: Fundamental right triggers 19 strict scrutiny. 20 Yeah, it should be. MR. BONIN: 21 THE COURT: I think. 22 MR. BONIN: Yeah, and even if we were 23 to say, you know, strict -- and it even doesn't need to be strict in theory, fatal in fact. But even if 24 25 just a normal strict scrutiny is there, a -- I'm

trying to -- you know, an absolutely necessary and compelling basis for this restriction, there isn't here.

As Mr. Benyo testified before the board of elections, which is now part of the record here, and consistent with the directives of the Department of State, the date provided, when it is provided, does not matter. You could provide your birth date. You could provide the date of the signing of the constitution. It doesn't matter. Your ballot will be accepted as long as there are any numbers on that line. And if that's the case, there really is no basis for this requirement.

THE COURT: But that wasn't Mr. Benyo's initial decision. The initial decision was, we count the ballots. The Board overruled him.

MR. BONIN: Well, no. It's that his initial decision was to count the ballots which contained any date on them whatsoever. And that decision has not been challenged by any party. So I don't know at this point, you know, testimony is over. I don't know how many ballots there were which contained dates other than the date of voting, but he testified before the board of elections that there was some number of them, and they were counted

in this election.

You know, what we would ask, Judge, is an order sustaining the decision of the county board of elections and directing the county board of elections to proceed immediately to the opening and counting of these ballots so they could be included within the total prior to certification. And with that, we rest.

THE COURT: Okay. Mr. Mazin.

MR. MAZIN: Thank you, Judge. On the procedural issue, the Board conducted a hearing on the merits. This Court has now conducted a hearing on the merits where both parties appeared and were represented. So I don't see any harm or prejudice. I understand the procedural argument, but I just don't see a procedural defect. And I think you need to show prejudice in order to have it invalidated on that ground.

With regard to the substantive issues,

I would note that the issue presented, which
involves the proper interpretation of the election
code, presents a question of law. And as a result,
this Court's standard and review is de novo and the
scope review is plenary. I would also note, general
principles in interpreting the election code are

that we must remain mindful of the longstanding and overriding policy in this Commonwealth to protect the elective franchise.

And although election laws must be strictly construed to prevent fraud, they ordinarily are construed liberally to protect the right to vote. Thus when reviewing this, the lens through which it must be reviewed is to enfranchise and not disenfranchise the elector.

on the state department guidance, I would just note that toward the end of that guidance, there is a statement by Deputy Secretary Marks to the effect that, we also believe that it is prudent to again remind you of our previous clarification of 10/25/2020. As noted in that communication, there is no basis to reject a ballot for putting the wrong date on the envelope, nor is the date written used to determine the eligibility of the voter. You should process these ballots normally.

As a result, the Board felt there was an inconsistency on the guidance. On the one hand, it states where you don't date it, it doesn't count. On the other hand, it states you could put the wrong date in and it does count. So there was some

concern that, that could lead to an absurd result. 1 2 THE COURT: So what's the significance 3 of the date? You're right. If you put a date on 4 it, doesn't have to be accurate, just put a date on 5 it, they're instructed to count the ballot. MR. MAZIN: Correct. 6 7 THE COURT: If you don't put a date on 8 it, they're instructed not to count the ballot. So my question is, what's the significance of the date? 9 MR. MAZIN: I mean, I think that 10 11 somewhat inconsistent quidance shows that there's 12 really not an importance to it. 13 THE COURT: Well, one could make out an 14 argument in a certain setting that the date might be 15 important in order to discern fraud. Right? MR. MAZIN: 16 Right. THE COURT: But there's no fraud here. 17 18 MR. MAZIN: And there's no evidence of 19 fraud here. And just finally, Judge, just to 20 explain the Board's rational, and this is set forth 21 in my brief, the Board believed that although the 22 failure to include a date was a technical violation, 23 it did not warrant disenfranchisement of hundreds of 24 Lehigh County voters. 25 As Your Honor pointed out, there's no

1 dispute that the voters at issue expressed their 2 intent to cast the ballots. There's no dispute that they were timely completed and received by the 3 county. And the fact that a date was omitted did 4 5 not -- does not constitute a compelling reason to 6 invalidate ballots. 7 And the last point I would make is the 8 inconsistency I pointed out with regard to the Department of State guidance. For these reasons, 9 the Board respectfully requests this Court affirm 10 11 its decision to include the 261 mail-in ballots in 12 the canvass of the November 2nd, 2021 Municipal 13 Election. 14 THE COURT: So why didn't any of you 15 pick up Justice Wecht's footnote and give me some 16 law or argument on that issue? Am I missing the 17 Is Justice Wecht missing the boat on who boat? 18 raised this issue, this concern? 19 MR. BONIN: Judge, we included it on 20 Page 7, Footnote 5 of our brief. 21 THE COURT: You relegated that issue to 22 a footnote? Yes. 23 We relegated it --MR. BONIN: 24 THE COURT: Yes. 25 MR. BONIN: I was, you know, I was

trying to -- I don't mean to be flip. I was trying 1 2 to be brief in the brief. I mean, there are --3 insofar as I was the counsel in 2020 who raised that 4 argument in the Pennsylvania Democratic Party 5 litigation, yes, there are further pages I can 6 submit on this issue if the Court would like further 7 briefing on it. THE COURT: Well, I guess I'm bothered 8 by that possibly. I don't think it's a remote 9 10 possibility that, that is the possibility that 11 Justice Wecht raises in his footnote. I'm 12 disappointed that nobody has picked it up either 13 here or in the Supreme Court decision. 14 And am I missing the boat? Am I off 15 base when that omission bothers me because I think 16 that's a real issue? And I'm wondering, why hasn't 17 anybody raised that issue? Why hasn't it been debated and discussed and addressed? 18 19 MR. MAZIN: Judge, I would just note, 20 and this will be obvious from reading the 21 transcript, but this issue was not raised before the 22 Board. THE COURT: I understand. And that 23 24 That's why I'm curious why we all -bothers me. 25 have we all missed the boat on this or is this not

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the boat to sail on? And Justice Wecht raises this issue. Unless somebody tells me it's absolutely frivolous, then it indicates to me that he's got an unresolved issue out there as to how to decide this case, and he leaves it for another day. And he asked for, at some future litigation it will be addressed, I forget the wording he uses in the normal course of advocacy. Well, the day is today, as far as I'm concerned. I mean, here we are. So I just, that raises a question in my mind as to the force that I need to give to Justice Wecht's position. I know him. I respect him highly. don't have to agree, but it just raises a question in my mind that I'm not so sure it's so settled in his mind when he inserts that footnote in his opinion. I think he's extending an invitation for lawyers out there to say, you know something, folks? You ought to think about this and you ought to address it the way it should be addressed so that we can give due consideration to it. MR. DADAY: If it was so important, why didn't he put it in the body of his opinion, you know? THE COURT: I think because he doesn't

want to decide that issue because nobody raised it. 1 2 That's my --3 MR. BONIN: No, it was raised. I mean, he raised it because it was -- it was briefed in 4 5 that case. It was briefed in the preelection case, Pennsylvania Democratic Party. It was raised by the 6 7 Democratic National Committee interveners in both 8 cases. THE COURT: And it wasn't addressed on 9 10 the merits? Besides --11 MR. BONIN: It was unnecessary to 12 resolve on the merits because he went with the 13 insufficient warning as to this election. 14 THE COURT: Okay. MR. DADAY: Your Honor, I do have to 15 16 bring up one point. 17 THE COURT: Sure. 18 MR. DADAY: At the hearing before the 19 board of elections, Attorney Mazin asked the 20 question, what authority do you have to raise your 21 challenges to this matter before the Board? And we 22 really didn't get a response. And today I don't 23 think we've gotten a response either as to what 24 method or what statutory proceeding he is utilizing 25 to get to the board of elections, and then --

1 THE COURT: I'll try to -- I'll try to 2 address it in my decision. 3 MR. DADAY: I'm sorry? 4 THE COURT: I'll try to address it in my decision. 5 I want to look at it. Mr. Daday, I really don't know how I'm going to decide that. 6 7 Again, he talked about MR. DADAY: 8 utilizing Section 3154. I don't know if he's actually relying on that, that it requires that 9 there be an affidavit with three voters from the 10 11 district that's verified. 12 THE COURT: Okay. Anything else, 13 Counsel? 14 MR. BONIN: No. Again, you cited procedures as to recounts. And, you know, the board 15 16 of elections, you know, is charged with supervising the computation of the vote. You know, during --17 18 during that process, they rule on the sufficiency of ballot envelopes. 19 20 They did it as to provisional ballots 21 earlier in the hearing, and then they moved on to 22 the mail ballots. It is entirely within their 23 authority, you know, supervising Mr. Benyo and his staff to direct them as to how, you know, how to 24 25 apply Pennsylvania Law to these ballots.

THE COURT: I want to thank you all. 1 2 MR. DADAY: What -- just there are four mechanisms that are set forth in the election code. 3 THE COURT: He addressed this twice or 4 5 at least twice in argument this morning. MR. DADAY: 6 Okay. 7 THE COURT: You've addressed it once. 8 Since he addressed it last, now you would like to address it so you're the last man standing. Right? 9 That's the way it works here, doesn't it? 10 11 MR. DADAY: That's great. 12 THE COURT: No, I heard your argument. 13 MR. DADAY: Right. There's four 14 procedures, four processes. He didn't follow any 15 one of them. So thank you, Your Honor. 16 THE COURT: So you did get the last 17 word. 18 MR. DADAY: There you go. 19 THE COURT: All right. I'll get an 20 order and opinion out. I will try to do it very 21 quickly. I understand the pressure that you're all 22 under. I shouldn't say any more, but I will. To 23 Mr. Cohen and to Mr. Ritter, I've known both of them 24 for many years. This is my 30th and last year here 25 as a common pleas judge. And I will tell you, it's

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       a great job. It really is. But it's not the be-all
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       and end-all of life.
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                     So whatever happens here or at the
       appellate level, I really wish both of you well and
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 5
       hope that in the long-term, it turns out to be
 6
       everything that you wanted it to be; or if it's not,
7
       that you've gotten to a better place. Because as
 8
       great a job as this is, there are lots of
 9
       opportunities out there to do good and to do well.
10
       Good luck. Thank you.
11
                    MR. DADAY:
                                Thank you, Your Honor.
12
                    MR. BONIN:
                                Thank you, Judge.
13
                    MR. MAZIN: Thank you, Judge.
                     (Whereupon, the proceedings concluded
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       at 1:00 p.m.)
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CERTIFICATION

I hereby certify that this transcript of proceedings is true and correct and meets the format specifications established by the Supreme Court of Pennsylvania in Rule 4010.

DATE: December 3, 2021

LEAH C. NELSON

Official Court Reporter

Leah C. Nelson

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